



Treasurer's Payment Report

FY2008-09

March Payment

36 Phillips County

0647 Dodson Elem

District: # 2-A

Direct State Aid (01-3110)	13,884.55	
Quality Educator (01-3111)	1,847.71	
At Risk Student (01-3112)	501.09	
Indian Education for All (01-3113)	91.80	
American Indian Achievement Gap (01-3114)	460.00	
Special Education (01-3115)	1,210.41	
Transportation 1st Semester (10-3210)	6,694.65	
Total Payment		24,690.21

0648 Dodson H S

District: # C

Direct State Aid (01-3110)	17,361.44	
Quality Educator (01-3111)	1,854.10	
At Risk Student (01-3112)	28.23	
Indian Education for All (01-3113)	48.96	
American Indian Achievement Gap (01-3114)	360.00	
Special Education (01-3115)	841.18	
Transportation 1st Semester (10-3210)	4,714.23	
Total Payment		25,208.14

0657 Saco H S

District: # 12B

Direct State Aid (01-3110)	19,515.35	
Quality Educator (01-3111)	1,805.12	
Indian Education for All (01-3113)	65.28	
Special Education (01-3115)	1,370.05	
Total Payment		22,755.80

0659 Malta K-12 Schools

District: # 14A

Direct State Aid (01-3110)	163,197.09	
Quality Educator (01-3111)	16,731.91	
At Risk Student (01-3112)	1,703.68	
Indian Education for All (01-3113)	1,248.48	
American Indian Achievement Gap (01-3114)	1,980.00	
Special Education (01-3115)	13,511.10	
Transportation 1st Semester (10-3210)	30,471.98	
Total Payment		228,844.24



Treasurer's Payment Report

FY2008-09

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36 Phillips County

0663 Whitewater K-12 Schools

District: # D

Direct State Aid (01-3110)	31,960.79
Quality Educator (01-3111)	4,133.47
At Risk Student (01-3112)	519.45
Indian Education for All (01-3113)	144.84
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	1,568.50
Transportation 1st Semester (10-3210)	28,819.40

Total Payment

67,306.45

1203 Saco Elem

District: # 12A

Direct State Aid (01-3110)	15,139.78
Quality Educator (01-3111)	2,142.48
At Risk Student (01-3112)	435.13
Indian Education for All (01-3113)	99.96
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,372.26
Transportation 1st Semester (10-3210)	14,476.78

Total Payment

33,686.39

Payment Summary:

Direct State Aid	261,059.00
Quality Educator	28,514.79
At Risk Student	3,187.58
Indian Education for All	1,699.32
American Indian Achievement Gap	2,980.00
Special Education	19,873.50
Transportation 1st Semester	85,177.04

County Total Payment

402,491.23